GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of June 2017 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No. 360 **Dated: 10.07.2017**

Read :-

Bill No 317662761 dated 24.06.2017 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.19,392,/-(Rupees Nineteen thousand three hundred and ninety two only) towards cell phone charges of the following phones used by the Officials of this Department during the month of June- 2017.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.06.2017	2000.00	Secy. to Govt.,
2	9849905642	24.06.2017	127.08	Asst Secy(GUS)
3	9849905689	24.06.2017	246.82	Dy Secy. (KS)
4	9849905690	24.06.2017	336.99	S.O. (Ser-I)
5	9849905691	24.06.2017	127.66	C.T.E.
6	9849905637	24.06.2017	905.31	Jt Secy. (TV)
7	9949093650	24.06.2017	199.66	Asst. Secy. (VL)
8	9949093654	24.06.2017	164.10	Joint Secy(T)
9	9949093656	24.06.2017	178.35	Deputy Secy. (JJR)
10	9949093658	24.06.2017	548.14	Asst (KJ)
11	9849901277	24.06.2017	581.12	Asst. Secy. (DRD)
12	9849901279	24.06.2017	189.67	A.D-II
13	9949093651	24.06.2017	757.61	Jt Secy. (SK)
14	9949093653	24.06.2017	217.71	Asst. Secy. (BS)
15	9949093659	24.06.2017	448.14	Asst. Secy. (MKR)
16	8978901752	24.06.2017	454.36	TE - 2 (KBR)
17	8978901753	24.06.2017	86.26	ATE - 2 (MTT)
18	8978901754	24.06.2017	304.28	TE - 1 (MPR)
19	9701379927	24.06.2017	229.42	S.O. (OP- Claims)
20	9701379930	24.06.2017	562.09	S.O. (P&B)
21	9701379865	24.06.2017	529.41	S.O.(Pr-III)
22	9701379903	24.06.2017	625.00	S.O. (OP)
23	9701379856	24.06.2017	409.43	S.O. (RTI)
24	9701379896	24.06.2017	297.17	S.O. (REFORMS)
25	9701379925	24.06.2017	0.00	S.O. (Vig-I)
26	9701379932	24.06.2017	551.53	P.S. (KHP)
27	9701379850	24.06.2017	242.45	S.O. (EA/IS)
28	9701379904	24.06.2017	158.61	S.O. (MI-R)
29	9701379853	24.06.2017	158.61	S.O. (PAC)

	30	9701379931	24.06.2017	570.28	PS (SK)
	31	9701379926	24.06.2017	483.35	S.O.(MIG)
	32	9701379860	24.06.2017	282.80	S.O.(Vig-III)
	33	9701379872	24.06.2017	625	S.O. (ARB)
	34	9701379837	24.06.2017	202.22	Asst Secy (OP)
	35	9701379924	24.06.2017	273.13	S.O. (CEs.Estt.)
	36	9701379893	24.06.2017	337.94	S.O. (LA)
	37	9701379864	24.06.2017	323.72	S.O. (SER.-II)
	38	9701379861	24.06.2017	625.00	S.O (MI-A)
	39	9701379867	24.06.2017	357.64	S.O. (Gen -II)
	40	9701379874	24.06.2017	198.96	S.O (CADA)
	41	9701379875	24.06.2017	235.31	S.O (SER III)
	42	9701379836	24.06.2017	88.56	A.D-I
	43	9701379894	24.06.2017	374.79	S.O (Vig-II)
	44	9701379871	24.06.2017	476.67	S.O (ERD)
	45	9701379849	24.06.2017	305.74	S.O (SER.IV)
	46	9701379868	24.06.2017	399.77	S.O (Proj -I)
	47	9701379895	24.06.2017	302.78	S.O (Gen-I)
	48	9701379862	24.06.2017	449.19	S.O (P-II)
	49	9701379845	24.06.2017	207.13	P.S. (MP)
	50	9701379852	24.06.2017	390.58	S.O. (WRG)
	51	9701379870	24.06.2017	244.92	S.O. (RR)
			Total Rs.	**19392.46**	**(or Rounded to Rs.19,392/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHU RAMA SARMA

DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER